



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



June 28, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,407.14 have been filed with the Auditor-Controller for the period of June 17, 2013, through June 23, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,407.14 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,407.14 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 17, 2013 through June 23, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/21/13	LARRY LOUIS	151	LANCASTER STATION	3,810.00
06/18/13	CHRIS KUSAYANAGI	152	EMERGENCY OPERATIONS BUREAU	1,003.51
06/19/13	JAMIE AUSTIN	154	DETECTIVE DIVISION	13,593.63
TOTAL DISBURSEMENTS				\$ 18,407.14

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY 

Voucher 151



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition Of Service"

June 21, 2013

TO: LA BERGE, JACQUES A, CHIEF
FIELD OPERATIONS REGION I / Lancaster Station

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation - Voucher

DETAILS

AMOUNT

912-19510-1100-999

\$ 3,810.00

TOTAL

\$ 3,810.00

APPROVED :

P. Nelson 4/06/13

Patrick A. Nelson, Captain

RECEIVED :

Ann Marisse Pua 14145

Ann Marisse Pua, ASM I

V. section 152

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 18, 2013

TO: EDMUND (TED) SEXTON, CHIEF
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU

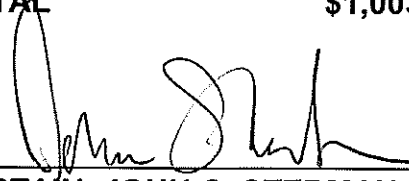
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER
INVESTIGATIVE FEES - 15778

	AMOUNT
INVP13-5109-012213	\$205.00
IP13-0084i-5109-011713	\$250.00
INVP13-6107-020513	\$19.47
INVP12-7102-112812	\$110.31
INVP13-5124-021213	\$110.00
IP13-0060i-5123-020413	\$50.00
IP13-0086i-5138-031113	\$150.00
INVP13-2406-020313	\$47.50
INVP13-2406-021613	\$10.00
INVP13-2406-022013	\$51.23

TOTAL \$1,003.51

APPROVED:


CAPTAIN JOHN C. STEDMAN

RECEIVED:


SERGEANT CHRIS KUSAYANAGI

✓
154
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

June 19, 2013

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15735 MAJOR CRIMES BUREAU
Control Number MCB 061913-25

\$1,060.07

15750 HOMICIDE BUREAU
Control Number HOM 061813-38

\$5,700.80

15751 SPECIAL VICTIMS BUREAU
Control Number SV 061913-19

\$2,488.76

15753 NARCOTICS BUREAU
Control Number N 061913-42

\$1,444.00

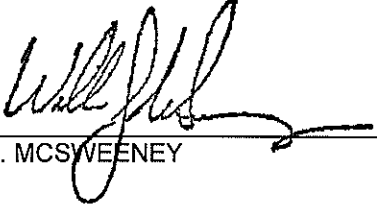
15763 OPERATION SAFE STREETS BUREAU
Control Number OSS 061913-08

\$2,900.00

TOTAL

\$ 13,593.63

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$13,593.63


Jamie Austin, #402453